

SECRET

25X1

Copy 4 of 5

23 April 1956

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Orders for System No. 2:**Contractor's Request**

<u>Date</u>	<u>CNOC No.</u>	<u>Vendor</u>	<u>Req. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
2/7/56	151X5.48	Texas Instruments	19779A 19783A	25-18173	\$10,247.75
2/27/56	151X5.49	Texas Instruments	22983	25-17525	6,851.50
2/21/56	151X5.50	Hughes Aircraft Co.	23486	25-17353	6,463.00
1/17/56	151X5.50	Rayco Electronics & Manufacturing, Inc.	18485 19717	25-10921	9,512.00
1/27/56	151X5.46	Hyeon Eastern, Inc.	18958	25-18034	14,291.64
2/14/56	151X5.47	Universal Electronics Company	23463	25-17294	18,675.00
4/4/56	151X5.52	Audio Devices, Inc.	26851	25-12611	7,020.00
4/6/56	151X5.45	The Hunt Corp.	10690	25-12636	7,950.00
2/7/56	151X5.44	Hughes Aircraft Co.	23457A 19779B 19783B	25-18076	9,632.68

Time and Material Type Purchase Orders for System No. 2:**Contractor's Request**

<u>Date</u>	<u>CNOC No.</u>	<u>Vendor</u>	<u>Req. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
1/25/56	151X5.38	Perfecto Products	19941 19943	25-17946	\$ 450.00
3/23/56	151X5.40	Production Service Company	23262 21579	25-17947A Change #2	29,200.00
3/10/56	151X5.41	Production Service Company	23262	25-17947A Change #1	22,000.00

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SECRETFixed-Price Purchase Orders for System No. 1:Contractor's Request

Date	CMC No.	Vendor	Req. No.	P.O. No.	Amount
2/29/56	151X5.53	Pico Precision	11063	25-17558	\$11,125.00
1/24/56	151X5.39	Assembly Engineers	19238D 21859	25-17939 Change #1	6,786.00 Increased to 7,038.00

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Contracting Officer
Contract No. A-101

Distribution:

Orig -
 2 - aster
 3 - Project Comptroller
 4 - Chrono
 5 - Reading

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JHP:lmw (23 April 1956)

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